

Date: Thursday, 02/10/2008 4:28:21 PM
 User: Julie Lecocq

Process Sheet

Customer	: CC-DAR01 - Dart Aerospace Ltd.	Drawing Name	: D212-664-101
Job Number	: 42426		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D212664101
This Issue	: 02/10/2008	S.O. No. :	Drawing Number : R08-085
Prsht Rev.	: NC	Project Number :	
First Issue	: 11	Type : LANDING GEAR	Drawing Revision :
Previous Run	: 00015	Material :	
Written By	:	Due Date	: 09/10/2008
Checked & Approved By	: <u>JUD 08.10.02</u>	Qty:	1 Um: Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D212664101	Crosstube Fwd
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Crosstube Fwd
 Original B40176 @ CHG003

2.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

*** new labels and paper work required with the new batch #***

4.0	D34281	Placard
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 PLACARD
 Batch: B41552

5.0	AN635A	BOLT
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
 Bolt
 Batch: M107118

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: D212-664-101

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Job Number:



Seq. #: Machine Or Operation: Description :

6.0 AN636A Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch: M108765

SP

7.0 AN960JD616 Washer



Comment: Qty.: 18.0000 Each(s)/Unit Total : 18.0000 Each(s)

Washer

Batch: M108521

SP

8.0 MS21042L6 Nut



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

Nut

Batch: M105077

8/10/3

(X)

SP

9.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Check the labels to ensure they are the new batch #

5 08/10/3

10.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

Identify and pack for shipping as per PPP D212-664-101

CHG003 8/10/3

(X)

SP

11.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/10/08

Job Completion



u 08/10/08

DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ON, CANADA K6A 1K7				TC APPROVAL # 09-89 TEL: 1-613-632-5200	
P/N	D212-664-101	CHG	CHG003		
DESC.	Crosstube Fwd High	STC	SH01-9		
LOT	B40176	STC	SR01298NY		
MODEL	Bell 204/205/210/212/214/412	STC			
MADE IN CANADA					
D2729-1					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries